

**Addendum B**  
**T-MSIS MCO Source-to-Target Matrix**

State Name: Virginia

State's Matrix Revision Number: 1.0

Date State Submitted Matrix to CMS: 06/24/2014

| <u>[A]</u><br><u>Reference #</u><br><u>(DE # or Recurring #)</u> | <u>[B]</u><br><u>Brief Explanation of Why Day-1 Compliance Is Not Possible</u>   | <u>[C]</u><br><u>Summary Plan-of-Action &amp; Milestones to Capture Necessary Source Data</u>  | <u>[D]</u><br><u>Complexity / Cost</u> | <u>[E]</u><br><u>Time to Implement</u> | <u>[F]</u><br><u>Major Milestone Completion Dates</u>   | <u>[G]</u><br><u>CMS Approval Date</u> | <u>[H]</u><br><u>CMS Approved By</u> |
|--|--|--|--|--|---|--|--------------------------------------|
| MC-B-01  | <p>These data elements are related to the National Health Plan ID and are not widely available. They are not currently collected as part of the MCO information in this format.</p> <ul style="list-style-type: none"> <li>• MCR095</li> <li>• MCR096</li> <li>• MCR097</li> <li>• MCR098</li> <li>• MCR099</li> <li>• MCR106</li> <li>• MCR107</li> <li>• MCR108</li> <li>• MCR109</li> </ul> | <p>The identification information for plans and their relationships will be stored in the MCO database using NHPIDs after DMAS converts to using them.</p> <ol style="list-style-type: none"> <li>1. Initiate project for VAMMIS to support the National Health Plan ID (NHPID)</li> <li>2. Prepare requirements to support NHPID</li> <li>3. Document design for changes to support NHPID</li> <li>4. Conduct coding and testing of changes for NHPID</li> <li>5. Perform UAT and vendor testing</li> <li>6. Implement NHPID in VAMMIS</li> </ol> | High                                   | >18 months                             | <ol style="list-style-type: none"> <li>1. 4/1/2015</li> <li>2. 6/1/2015</li> <li>3. 10/1/2015</li> <li>4. 5/1/2016</li> <li>5. 10/1/2016</li> <li>6. 11/1/2016</li> </ol> |  |                                      |